



Campaign Finance Report

Turnansky for AZ Senate 2010
Committee #: 201000474

Treasurer: TURNANSKY, STUART
8902 E Via Linda, Ste 110, Scottsdale, AZ 85258
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Candidate Name: TURNANSKY, STUART
Office Sought: State Senator - District No. 8

2010 Qualifying Period Recap Report

Election Cycle: 2009-2010
Date Filed: August 26, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,372.59
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,646.33
Cash Balance at End of Reporting Period:	\$6,726.26

Report ID: 63100

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$730.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$500.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$15,549.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,646.33	\$0.00	\$3,646.33	\$8,822.74
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,646.33	\$0.00	\$3,646.33	\$8,822.74
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,646.33			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AJ'S Fine foods	08/05/2010	\$31.65	\$31.65
Address:	15031 Thompson Pk, Scotts, AZ 85260		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Springer, Vernon	08/05/2010	\$350.00	\$350.00
Address:	1051 S Dobson Rd, Unit 139, Mesa, AZ 85202		Cash	
Occupation:	Political Consultant, Self			
Category:	Professional Services - Consultants			
Name:	Cal Pizza Kitchen	08/09/2010	\$20.98	\$20.98
Address:	10100 N Scottsdale Rd, Scottsdale, AZ 85253		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	CLEAR CHANNEL	08/09/2010	\$1,105.50	\$1,105.50
Address:	4686 E Van Buren St, , Phoenix, AZ 85008		Cash	
Category:	Communications - Radio			
Name:	Chabad AZ	08/10/2010	\$418.00	\$418.00
Address:	2110 E.incoln, Phoenix, AZ 85016		Cash	
Category:	Communications - Advertising			
Name:	CHABAD OF ARIZONA	08/10/2010	\$288.00	\$288.00
Address:	2110 E Lincoln Dr, , Phoenix, AZ 85016		Cash	
Category:	Communications - Advertising			
Name:	Phoenix News	08/10/2010	\$187.50	\$1,551.90
Address:	200 E Van Buren St, Phoenix, AZ 85004		Cash	
Category:	Communications - Advertising			
Name:	Phoenix News	08/10/2010	\$187.50	\$1,551.90
Address:	200 E Van Buren St, Phoenix, AZ 85004		Cash	
Category:	Communications - Advertising			
Name:	Phoenix News	08/10/2010	\$153.60	\$1,551.90
Address:	200 E Van Buren St, Phoenix, AZ 85004		Cash	
Category:	Communications - Advertising			
Name:	Phoenix News	08/10/2010	\$153.60	\$1,551.90
Address:	200 E Van Buren St, Phoenix, AZ 85004		Cash	
Category:	Communications - Advertising			
Name:	Midnight Graphx	08/12/2010	\$500.00	\$500.00
Address:	3513 E Juanita Ave, Gilbert, AZ 85234		Cash	
Category:	Communications - Advertising			
Name:	Starky, Stuart	08/16/2010	\$250.00	\$750.00
Address:	2802 E Desert Cove Ave, Phoenix, AZ 85028		Cash	
Occupation:	Political Consultant, Self			
Category:	Professional Services - Consultants			

Total of Operating Expenses	\$3,646.33	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$3,646.33	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	03/23/2010	\$500.00
TURNANSKY, STUART		
Original Amount of Loan: \$500.00		
Original Date of Loan: 03/23/2010		
Loan Balance at End of Reporting Period		\$500.00
Total of Outstanding Loans Before Adjustments		\$500.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$500.00

